

FY 2005 and 2006 JCCR Statutory References and Tracking Report

Department of Administration and Personnel Board

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-622 D	Review capital construction project insurance rates established by the Department of Administration not later than September 1.	Review	Annual by September 1 if there is a change in rates	Reviewed 6/12/03
41-791.02 A	Approve the acquisition of land or buildings.	Approve	Prior to purchase or condemnation	
41-791.02 B 4	Review and approve any lease purchase agreements relating to land acquisitions, capital projects, energy systems or energy management systems.	Review and Approve	Before the agreement takes effect	
41-791.02 I	Review and approve the purchase of property within the governmental mall.	Review and Approve	Before property is acquired	
41-791.03 A	Review any proposed facility management contract for the ENSCO property prior to its execution	Review	Before entering into a contract	
41-792 D	Before August 1 of each even-numbered year, receive reports from the Department of Administration and the Arizona Board of Regents listing all leases approved during the prior two fiscal years which exceeded the average square foot dollar cost estimated for the prior fiscal year by the Lease Cost Review Board.	Report	Biennial by August 1	Received 12/20/04
41-792.01 D	Before July 1 of each even-numbered year, after recommendation from the Director of the Department of Administration, determine the rental rate for agencies occupying state owned buildings.	Approve	Biennial by July 1	Received 6/24/04
41-792.01 D,E	Recommend to the Director of the Department of Administration, the whole or partial exemption from payment of the rental rates for agencies occupying state owned or leased buildings.	Approve	As necessary	8/17/04 Mines and Minerals 8/17/04 Dept. of Environmental Quality
Laws 1994, 8 th SS, Ch. 2, Sec 2 B	Before the release of additional monies for the design of a Flagstaff state office building, the Department of Administration shall present a preliminary plan to the Committee for its review.	Review	Prior to release of monies	6.6 acres of land acquired Building designed Construction never funded Last reviewed 10/97
Laws 2005, 2 nd RS, Ch. 298, Sec. 9 B	By December 31, 2005, receive report on any FTE positions authorized for specific projects reallocated to other projects.	Report	By December 31, 2005	
Laws 2003, 1 st RS, Ch. 263, Sec. 101 G	At least 10 days before entering into a contract(s) to privatize telecommunications services, the Director of the Department of Administration shall submit the provisions of the contract(s) to the Committee for review.	Review	At least 10 days before entering into contract(s)	Received 12/20/04
Laws 2003, 1 st RS, Ch. 263, Sec. 101 H	The Department of Administration and the Government Information Technology Agency shall report monthly to the Committee on the status of activities and expenditures related to privatizing telecommunications services.	Report	Monthly	Laws 2005, Chapter 301 transfers this responsibility to the JLBC.

Department of Administration and Personnel Board (Cont'd)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2004, 2 nd RS, Ch. 194	Review scope, purpose, and cost if construction activity for library and archives building is more than \$250,000 of \$2,000,000 appropriated for design and site preparation.	Review	As Necessary	
Laws 2005, 1 st RS, Ch. 298, Sec. 1 A	The department may allocate no more than \$275,000 in personal services and employee related expenditures from monies for major maintenance and repair of state buildings without Committee review.	Review	As Necessary	Reviewed 9/1/04

Community Colleges

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-1483 B	Review information submitted regarding the planned projects that will be funded with bond proceeds. If a bond issuance requires voter approval, the District shall submit the information to the Committee before seeking voter approval.	Review	Prior to bond issuance or prior to seeking voter approval	Yuma 8/17/04 MCC 2/9/05 PCC 5/10/05 YLPCC 5/10/05

Department of Corrections

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-1641 B 1	Subject to concurrent approval of the legislature, approve the expenditures of monies in the correction fund for major maintenance, construction, lease, purchase, renovation or conversion of corrections or state operated juvenile facilities.	Approve	Prior to expenditure	

Department of Economic Security

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-1958 C, D 3	Review any purchase or lease purchase agreements relating to land or building acquisitions.	Review	Before agreement takes effect	
Laws 2005, 1 st RS, Ch. 298, Sec. 7 A	The department shall submit a property exchange agreement to the Committee for review before executing an exchange	Review	Before execution of a property exchange	
Laws 2005, 1 st RS, Ch. 298, Sec. 7 B	The department may effect a capital lease to build a multi-service center on property acquired through an exchange after submitting the lease for Committee review.	Review	Before signing a capital lease	

Department of Emergency and Military Affairs

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
26-231	Approve the expenditure of monies in the State Armory Property Fund for the construction and capital improvement of national guard armories.	Approve	Prior to expenditure	Approved 7/21/05

Exposition and State Fair

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 1997, 1 st SS, Ch.1	Prior to expenditure of monies for the development of plans for a new fairground, the coliseum and exposition center board shall submit their proposal to the Committee.	Review	Prior to expenditure	

Game and Fish Department

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
17-246 B	Approve the acquisition and financing of Game and Fish facilities.	JLBC responsibility		
17-283 A	Approve the issuance of bonds for Game and Fish facilities.	JLBC responsibility		
17-291	Approve the issuance of additional bonds after original issuance.	JLBC responsibility		
17-295 A	Determine the aggregate amount of bonds, which shall not exceed \$7,500,000, which may be issued for Game and Fish facilities development. The determined limit shall not be less than the amount issued prior to the date such limit is determined.	Determine aggregate amount of bonds		
17-621 B 4	Prior to the closure of a shooting range, the Committee must review the closure recommendation	Review		

Government Information Technology Agency

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2003, 1 st RS, Ch. 263, Sec. 101 H	The Government Information Technology Agency and the Department of Administration shall report monthly to the Committee on the status of activities and expenditures related to privatizing telecommunications services.	Report	Monthly	See ADOA

Juvenile Corrections

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2005, 1 st RS, Ch. 286, Sec. 53	The department shall submit for committee review any education or health and safety renovation projects related to a federal audit.	Review	Prior to expenditure of funds	Reviewed 7/21/05, 9/1/05

Legislative Council

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2005, 1 st RS, Ch. 298, Sec. 6 B	Legislative Council shall submit the scope, purpose and estimated cost of the State Archives Building before undertaking any construction activities.	Review	Before issuance of any RFP	

State Parks Board

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
5-382 D	Review any State Lake Improvement Fund projects approved by the State Parks Board prior to allocation of funds.	Review	Prior to allocation of funds	Reviewed 10/14/04
41-511.05 4	Approve any disposition of real property.	Approve	Prior to disposition	
41-511.11 B	Approve expenditures from the capital portion of the State Parks Enhancement Fund to acquire and develop state parks. If, due to gifts or donations, the operating portion of the fund contains unexpended appropriated monies, approve expenditures for other state parks projects.	Approve	Prior to expenditures	

School Facilities Board

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-2002 A 10	By December 1 of each year, the school facilities board shall report to the Committee the amounts necessary for new construction, building renewal and deficiencies corrections for the following fiscal year and the estimated amounts for new construction, building renewal and deficiencies corrections for the fiscal year following the next fiscal year.	Report	Annual by December 1	Received 7/21/05
15-2002 A 12	Beginning August 15, 2004, and each even-numbered year thereafter, report to the Committee the amounts necessary for new construction, building renewal and deficiencies corrections for the Arizona State Schools for the Deaf and Blind for the following 2 fiscal years.	Report	Biennial	Received 12/20/04
15-2002 A 13	By October 15 of each year, review information regarding demographic assumptions, a proposed construction schedule and new school construction cost estimates for the following fiscal year.	Review	Annual by October 15	Reviewed 3/26/2004, 12/09/04, 7/21/04 Received 9/05
15-2002 L 3	Receive report on the amount of and the reason for any monies transferred between the Capital Reserve Fund, the Deficiencies Correction Fund, the Emergency Deficiencies Correction Fund, the Building Renewal Fund, and the New School Facilities Fund.	Report	Prior to transfer of monies	
15-2004 I 5	The Committee shall review any lease-to-own transactions by the School Facilities Board before the agreement takes effect.	Review	Before agreement takes effect	Reviewed 6/24/04
15-2005 H 5	The Committee shall review any local lease-to-own transactions by school districts before the agreement takes effect.	Review	Before agreement takes effect	
15-2031 E	Prior to the distribution of monies to school districts (each May 1 st and November 1 st), review the school facilities board's calculation of the building renewal fund distributions.	Review	Annual by October 1	Reviewed 10/14/04

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-2041 L	The Committee shall conduct an annual review of the Litigation Account, including the costs associated with current and potential litigation.	Review	Annual by December 1 st (specific date not in statute)	Reviewed 7/21/05
Laws 2003, 1 st RS, Ch. 264, Sec. 35 A 2	Approve the list of projects, project bids, and the estimated annual principal and interest payments related to bond agreements.	Approve	Before issuance of state school trust revenue bonds	Approved 8/14/03, 6/22/04
15-2041/D.3C	The Committee shall annually adjust the cost per square foot used in the new construction and building renewal formulas.	JLBC Approval	Annually	JLBC Approval 9/21/04

Department of Transportation

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
28-368 A	Approve any acquisition of land or buildings.	Approve	Prior to acquisition	Reviewed 10/14/04
28-368 C 3	Review and approve any lease-purchase agreements related to land or buildings.	Review and Approve	Before agreement takes effect	
Laws 2005, 1 st RS, Ch. 298, Sec. 10	Before expenditure of monies for professional and outside services, including contracted field administration and field engineering, the Department of Transportation shall submit information on professional and outside services funded from the capital budget to the Committee by July 1, 2005 for review	Review	July 1, 2005	Reviewed 7/21/05

Universities/Board of Regents

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-792	Before August 1 of each even-numbered year, receive reports from the Department of Administration and the Arizona board of regents listing all leases approved during the prior two fiscal years which exceeded the average square foot dollar cost estimated for the prior fiscal year by the Lease Cost Review Board.	Report	Biennial by August 1	Received 5/10/05
15-1682.01	Review any lease purchase agreements relating to land acquisitions, capital projects, energy systems or energy management systems.	Review	Before the agreement takes effect	ASU-East 8/17/04 NAU 7/21/05

Universities/Board of Regents (Cont'd)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-1683	Review information submitted regarding the planned projects that will be funded with bond proceeds.	Review	Prior to bond issuance	ASU 9/1/05, 7/21/05, 12/20/04, 9/21/04 U of A 7/21/05, 12/20/04, 10/14/04 NAU 10/14/04, 9/1/2005
Laws 2005, 1 st RS, Ch. 330, Sec. 13 I	ABOR shall submit any significant material changes to the capital plan for the Phoenix medical campus for review.	Review		Original plan to be reviewed by JLBC 9/05

Department of Veterans' Services

Laws 2004, 2 nd RS Ch. 203, Sec. C	Review any lease-to-own transaction for the construction, occupancy and ownership of a veterans' home before the transaction takes effect	Review	Before the transaction takes effect	
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Statewide

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
9-626 A	Twice annually, during construction of an eligible project, the eligible city shall report progress on the development of any eligible project to the Committee. Currently applies to Phoenix Civic Center project.	Report	Twice annually during construction	Received 8/17/04, 2/10/05, 8/30/05
35-173 D	Approve any transfers within a budget unit for land acquisition, capital projects, or building renewal.	Approve	Prior to transfer	ADOA/DHS 9/21/04
41-793.01 A 41-1252 A 1	Develop and approve a uniform formula for computing annual funding needs of building systems for building renewal.	Develop and Approve		Approved 6/86
41-793.01 B	Develop and approve a uniform format for all building systems for the collection of data required by the building renewal formula.	Develop and Approve		Approved 6/86
41-793 A	Approve the establishment of additional building systems for the purpose of computing and funding building renewal.	Approve	Prior to establishment	
41-793 A 41-1252 A 2	Approve the designation of an agency responsible for computing building renewal needs for each building system.	Approve	Prior to designation	
41-1252 A 3	Review the state capital improvement plan and make recommendations to the legislature concerning funding for land acquisition, capital projects and building renewal.	Review and recommend		Reviewed 2/10/05
41-1252 A 4	Review the expenditure of all monies appropriated for land acquisition, capital projects and building renewal.	Review	Prior to expenditure	ADOA 7/21/05, 9/1/2005, 9/21/04, 8/17/04 Lottery 9/21/04 ADOT 10/14/04, 9/1/2005 Game & Fish 2/10/05, 7/21/05 Expo & Fair 5/10/05

Statewide (Cont'd)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-1252 C	Before the release of monies for construction of a new capital project that has an estimated cost greater than \$250,000, review the scope, purpose, and estimated cost of the project. The committee may review any capital project regardless of its cost.	Review	Prior to release of monies	ASDB 7/21/05
Laws 2005, 1 st RS, Ch. 298, Sec. 1 A	Building renewal monies cannot be spent on personal services, employee related expenditures, or maintenance contracts on building components and equipment without Committee review.	Review	Prior to expenditure	